

RESOLUTION 92-34

WHEREAS the Special Law Enforcement Fund has carried forward cash from 1990/91 to 91/92 that is to be used for undercover drug and alcohol investigations per Resolutions 83-2 and 90-80.

WHEREAS these revenues were not anticipated in the 1991/92 budget for the Special Law Enforcement Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 18th day of November, 1991, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

108-399-999-901 Balance Fwd - Cash - Regular \$4,606.00

APROPRIATION

108-011-49-702 Sheriff-Investigations \$4,606.00

ADOPTED this 18th day of November, 1991.

ATTEST:

J. J. DeLeon by  
Janice Cason D.C.

EX-OFFICIO CLERK

Jim B. King  
CHAIRMAN

92-34

NOBCC

Cash Carried forward to 9/1/92 (original)  
 Actual with designated/undesignated notations  
 90/91 9/30/91

Date 10/24/91	Prepared By S	Work Paper No. CF-2
	Reviewed By	

Fund #	Description	allocation	total
1	103 Local Option - actual - undesignated		284201.69
2	Budgeted original 9/1/92		(60000)
3	unbudgeted 9/1/92		<u>224201.69</u>
6	104 Law Library actual		4610.53
7	budgeted 9/1/92		(3000)
8	unbudgeted 9/1/92		<u>1610.53</u>
11	105 Law Enforcement - actual		5864.01
12	budgeted 9/1/92		(3500)
13	unbudgeted 9/1/92		<u>2364.01</u>
16	107 Beach Fund - actual		50487.06
17	budgeted 9/1/92		(35000.00)
18	unbudgeted 9/1/92		<u>15487.06</u>
21	108 Special Law Enforcement (Investigations)		
22	actual		4606.20
23	budgeted 9/1/92		- 0 -
24	unbudgeted 9/1/92		<u>4606.20</u>
25	Note: can not budget until actual revenue rec'd, thus original budget for 9/1/92 for fund is - 0 -, therefore a budget amendment will be done for actual cash fund to 9/1/92.		
31	110 Sheriff - Donation		
32	DARE program 90/91 revenue: 1850 (exc 110-366-900-108)	1850	(BA)
33	90/91 exp: - 0 -		
34	Cash Fund	<u>1850</u>	
36	a) Neighborhood watch 90/91 rev: cash fund 469 <sup>27</sup> + 920 = 489 <sup>27</sup>	29064	(BA)
37	90/91 exp: 245 <sup>00</sup>		
38	Cash Fund	<u>24427</u>	
39	interest 4637		
40		<u>29064</u>	
	total designated + actual	214064	214064
	Budgeted 9/1/92		<u>0</u>
			(BA) 2140.64